AS.

Orginal/Duplicate/Triplicate

YNK-DBR No.....
Date.....

TS.

Est. Cost : Rs.

No : First & Final

CONTRACT CERTIFICATE

(for Other Works)

Date..... 20

ಸ.ಕಾ.ಅ / ಯ.ಉ.ವಿ.
ಬಿಲ್ಲು ಪುಸ್ತಕ ಸಂಖ್ಯೆ 00491/22-23
ದಿನಾಂಕ 20/9/22

Division : Yelahanka Division

Sub-Division Yelahanka sub division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account : 3075 Job Code No. 003-22-000016

Name of Work :"Consultancy Services for Supervision Project Management and Quality Control (PMC)for the work of Improvements of roads development of parks and Construction of Building in ward no 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants (Package No-15)"

Name of Contractor and Full address : M/s Civil Shine Engineering Consultants

Reference to Agreement No. **EE/YNK-D/AGR/39/2021-22** **DATED - 24.03.2022**

Certified that the measurments were taken by me on 25/7/22 and recorded of Pages 369286 to 369287 of measurment Book No. 3693 and that the work is satisfactorily executed

For CIVIL-SHINE ENGINEERING CONSULTANTS

Contractor Officer-in-charge of work

Cetified that measurments were taken by me on 25/07/2022 and found correct.

The work is satisfactorily executed.

Authorised Signatory

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

Sub- Division Officer

1) Total value of work done or suppliers made as per account with in		Asst. Executive Engineer Yelahanka Sub. Division (BBMP Ynk. Zn) Yelahanka, Bangalore
2) Deduct amount to be held in reserve being ..... Present Rs.....		
3) " Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....		1st & Final = 4,70000:00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		10%, 15 = 47000:00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		Net = 4,23,000:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Vocher No..... dated..... less adjustments		
7) Net amount due to or from comtractor unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

For CIVIL-SHINE ENGINEERING CONSULTANTS

Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1 For CIVIL-SHINE ENGINEERING CONSULTANTS

2

Dated..... Authorised Signatory

Paid by me by cheque No.....

Cash Rs.....Dated.....

.....Dated.....

Initials of Officer making Payment

Authorised Signatory

Audited & Admitted For Rs. 4,70000:00

By Ch Rs: 4,23000 (In Words).....

.....and by Adjustment

For Rs. 47000:00

Stamp

Account Student 21/09

Exe Engineer B.B.M.P Bangalore

Executive Engineer

Sl. No.	Descrition of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
1	"Consultancy Services for Supervision Project Management and Quality Control (PMC)for the work of Improvements of roads development of parks and Construction of Building in ward no 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants (Package No-15)"	4,70,000.00	Nil	470000.00	470000.00
		In Words: Four lakhs Seventy Thousand rupees only.			
	Total Work order Amount			470000.00	
	Total Amount (Inclusive of Service Tax)			470000.00	
		Claiming 100% contract price : After completion of work			
				Amount to be Payble	4,70,000/-
				Previous Paid Amount	Nill
				NET PAYBLE in this Bill	4,70,000/-

CERTIFICATE

1 *Certified that work done satisfactory.*

2 *Cerified that there are no dues from contractor towards this work.*

Assistant Engineer
Ward No- 01
BBMP-Bengaluru

Asisistant Executive Engineer
Yelahanka Sub Division
BBMP-Bengaluru